

DOCKET NO.: 00125US2
(PHRM-0304)

PATENT

#41 Reg for
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08-22-01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:

Lind and Berthold

Serial No.: 09/838,028

Group Art Unit: not assigned

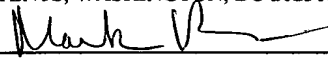
Filing Date: April 19, 2001

Examiner: not assigned

For: NOVEL G-PROTEIN COUPLED RECEPTOR

DATE OF DEPOSIT: 8/6/2001

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REGISTRATION NO.: 39,822

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REQUEST FOR REFUND

Enclosed please find a copy of the "Monthly Statement of Deposit Account" which was received in connection with the above-identified U.S. patent application. Our Deposit Account was charged \$168 for Fee Code 103 (Claims in excess of 20) and \$804 for Fee Code 704. for a total of \$972. Applicants contend that this fee was charged by the PTO in error.

Enclosed is a copy of Applicants' "as-filed" claims 1-81 of the above-identified application for your consideration.

| Claim No. | Dependency | Counts as: |
|-----------|----------------|------------|
| 1. | Independent | 1 |
| 2. | Dependent on 1 | 1 |

| | | |
|-----|------------------------|---|
| 3. | Dependent on 1 | 1 |
| 4. | Dependent on 1 | 1 |
| 5. | Dependent on 1 | 1 |
| 6. | Dependent on 1 | 1 |
| 7. | Dependent on 1-4 | 4 |
| 8. | Dependent on 7 | 4 |
| 9. | Dependent on 7 | 4 |
| 10. | Dependent on 7 | 4 |
| 11. | Dependent on 10 | 4 |
| 12. | Dependent on 7 | 4 |
| 13. | Dependent on 7 | 4 |
| 14. | Dependent on 13 | 4 |
| 15. | Dependent on 14 | 4 |
| 16. | Dependent on 13 | 4 |
| 17. | Dependent on 16 | 4 |
| 18. | Dependent on 13 | 4 |
| 19. | Dependent on 18 | 4 |
| 20. | Dependent on 13 | 4 |
| 21. | Dependent on 20 | 4 |
| 22. | Independent | 1 |
| 23. | Dependent on 22 | 1 |
| 24. | Dependent on 23 | 1 |
| 25. | Dependent on 1-4 or 27 | 5 |
| 26. | Dependent on 7 | 4 |
| 27. | Dependent on 7 | 4 |
| 28. | Dependent on 27 | 4 |
| 29. | Dependent on 27 | 4 |
| 30. | Dependent on 1 | 1 |

| | | |
|-----|-----------------|---|
| 31. | Dependent on 30 | 1 |
| 32. | Dependent on 30 | 1 |
| 33. | Dependent on 30 | 1 |
| 34. | Dependent on 30 | 1 |
| 35. | Dependent on 30 | 1 |
| 36. | Dependent on 30 | 1 |
| 37. | Dependent on 36 | 1 |
| 38. | Dependent on 36 | 1 |
| 39. | Dependent on 30 | 1 |
| 40. | Independent | 1 |
| 41. | Dependent on 40 | 1 |
| 42. | Dependent on 40 | 1 |
| 43. | Dependent on 40 | 1 |
| 44. | Dependent on 40 | 1 |
| 45. | Independent | 1 |
| 46. | Dependent on 45 | 1 |
| 47. | Dependent on 45 | 1 |
| 48. | Independent | 1 |
| 49. | Dependent on 48 | 1 |
| 50. | Dependent on 48 | 1 |
| 51. | Dependent on 48 | 1 |
| 52. | Dependent on 48 | 1 |
| 53. | Independent | 1 |
| 54. | Dependent on 53 | 1 |
| 55. | Dependent on 53 | 1 |
| 56. | Independent | 1 |
| 57. | Dependent on 56 | 1 |
| 58. | Dependent on 56 | 1 |

| | | |
|---------------|-----------------------|-----|
| 59. | Dependent on 58 | 1 |
| 60. | Independent | 1 |
| 61. | Dependent on 60 | 1 |
| 62. | Dependent on 60 | 1 |
| 63. | Dependent on 60 | 1 |
| 64. | Dependent on 60 | 1 |
| 65. | Independent | 1 |
| 66. | Independent | 1 |
| 67. | Dependent on 66 | 1 |
| 68. | Dependent on 67 | 1 |
| 69. | Dependent on 68 | 1 |
| 70. | Independent | 1 |
| 71. | Dependent on 70 | 1 |
| 72. | Dependent on 70 | 1 |
| 73. | Dependent on 72 | 1 |
| 74. | Dependent on 72 | 1 |
| 75. | Independent | 1 |
| 76. | Independent | 1 |
| 77. | Dependent on 75 or 76 | 2 |
| 78. | Dependent on 77 | 2 |
| 79. | Dependent on 1 | 1 |
| 80. | Dependent on 79 | 1 |
| 81. | Dependent on 79 | 1 |
| TOTAL CLAIMS: | | 144 |

**DOCKET NO.: 00125US2
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- 5 -

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Applicants' Fee Calculation:

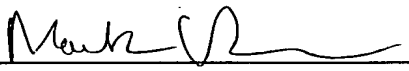
| | |
|--|------------|
| Base Fee | \$ 710 |
| Fee for Total Claims (144-20 = 124) 124 x \$18 = | 2232 |
| Fee for Independent Claims (13- 3 = 10) 10 x 80 = | 800 |
| Fee for 1st presentation of Multiple Dependent Claim | <u>270</u> |
| Total Amount due: | \$ 4012 |

Applicants check amount at time of filing: \$ 4012

TOTAL REFUND DUE CLIENT: \$972

If applicants have miscalculated the multiple dependent claims, please provide us with your Fee Calculation Sheet. Otherwise, please credit our Deposit Account No. 23-3050 in the amount of **\$972.00**. This request is submitted in duplicate.

Date: 8/6/2001



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Registration No.39,822

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Mackiewicz & Norris LLP

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|-------------|-----|-----|-------------|--|--------------|----------|---------------------|----------|
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| 6 | 15 | 01 | 2 | 09155366 | CHIR-0225 | 118 | DYTERD 1390.00 | 20737.60 |
| 6 | 15 | 01 | 2 | 09838028 | PHRM-0304 | 103 | MD/MJR 168.00 | 20569.60 |
| 6 | 15 | 01 | 28 | 09879382 | J&J-0102 | 101 | DBE/MPD/MJR 10.00 | 19859.60 |
| 6 | 15 | 01 | 29 | 09879382 | J&J-0102 | 102 | DBE/MPD/MJR 80.00 | 19779.60 |
| 6 | 15 | 01 | 30 | 09879382 | J&J-0102 | 103 | DBE/MPD/MJR 18.00 | 19761.60 |
| 6 | 15 | 01 | 176 | 09499330 | PTI-0322 | 117 | GHL/RDW 890.00 | 18871.60 |
| 6 | 15 | 01 | 177 | 09499330 | PTI-0322 | 103 | GHL/RDW 126.00 | 18745.60 |
| 6 | 15 | 01 | 178 | 09499330 | PTI-0322 | 102 | GHL/RDW 80.00 | 18665.60 |
| 6 | 18 | 01 | 16 | PHRM-0440 09841741 | 00204REGUS | 103 | MD/GJA -162.00 | 18827.60 |
| 6 | 18 | 01 | 17 | PHRM-0440 09841741 | 00204REGUS | 103 | MD/GJA -72.00 | 18899.60 |
| 6 | 18 | 01 | 19 | PHRM-0440 09841741 | 00204REGUS | 103 | MD/GJA 234.00 | 18665.60 |
| 6 | 19 | 01 | 94 | 09881535 | ISIS-4785 | 704 | JWC -220.00 | 18885.60 |
| 6 | 20 | 01 | 35 | 60185189 | VANZ-0015 | 567 | JWC 30.00 | 18855.60 |
| 6 | 20 | 01 | 36 | 60185189 | VANZ-0015 | 585 | JWC 120.00 | 18735.60 |
| 6 | 20 | 01 | 51 | 09782501 | IOM-8034 | 105 | REK/TEW 130.00 | 18605.60 |
| 6 | 20 | 01 | 58 | MSFT-0505 09212558 | 777.239US1 | 115 | SJR/MJS 110.00 | 18495.60 |
| 6 | 20 | 01 | 234 | 09782501 | IOM8034P0717 | 581 | REK/TEW 40.00 | 18455.60 |
| 6 | 20 | 01 | 238 | 09437373 | IOPN-0002 | 581 | SJR/MJS 40.00 | 18415.60 |
| 6 | 21 | 01 | 8 | 09839806 | MSFT-0277/15 | 103 | SJR/MJS/GA 72.00 | 18487.60 |
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| 6 | 21 | 01 | 13 | PCT/US01/19347 | COOK-0007 | 150 | SJR/GA 240.00 | 18229.60 |
| 6 | 21 | 01 | 14 | PCT/US01/19347 | COOK-0007 | 153 | SJR/GA 450.00 | 17779.60 |
| 6 | 21 | 01 | 15 | PCT/US01/19347 | COOK-0007 | 800 | SJR/GA 382.00 | 17397.60 |
| 6 | 21 | 01 | 16 | PCT/US01/19347 | COOK-0007 | 801 | SJR/GA 162.00 | 17235.60 |
| 6 | 21 | 01 | 17 | PCT/US01/19347 | COOK-0007 | 899 | SJR/GA 492.00 | 16743.60 |
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| 6 | 21 | 01 | 110 | 75915298 | | 704 | -50.00 | 16778.60 |
| 6 | 22 | 01 | 1 | 09762828 | IOMC-0038 | 968 | REK/MJS 270.00 | 16508.60 |
| 6 | 22 | 01 | 3 | 09835995 | PHRM-0334 | 704 | MD/GJA 810.00 | 15698.60 |
| 6 | 22 | 01 | 4 | PHRM-0330 09828644 | 00196US1 | 103 | MD/PKL 154.00 | 15544.60 |
| 6 | 22 | 01 | 12 | 09884404 | BELL-0106 | 704 | SJR/DLM-422.00 | 15966.60 |
| 6 | 22 | 01 | 13 | 75852044 | BORD-0006 | 378 | LGK/MJM/DM 00.00 | 15866.60 |
| 6 | 22 | 01 | 15 | 75852044 | BORD-0006 | 704 | LGK/MJM/DM 50.00 | 16016.60 |
| 6 | 22 | 01 | 40 | 09884317 | IBIS-0369 | 203 | JWC/PKL 6.00 | 16010.60 |
| 6 | 22 | 01 | 97 | 09495423 | ACOM-0143 | 581 | MDS 40.00 | 15970.60 |
| 6 | 25 | 01 | 1 | 29125171 | SCHU-0025 | 206 | JPD/RPO -155.00 | 16125.60 |

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| 6 | 1 | 01 | 11 | Phrm-0328 09866066 | 00229-US1 | 104 | MD/GA 152.00 | 18064.60 |
| 6 | 1 | 01 | 42 | 09653773 | IOM-7687 | 103 | REY/HF 144.00 | 17920.60 |
| 6 | 1 | 01 | 121 | E-REPLENISHMENT | | 701 | -10000.00 | 27920.60 |
| 6 | 1 | 01 | 123 | 76222859 | ARA0439 | 361 | LGM/DM 325.00 | 27595.60 |
| 6 | 1 | 01 | 253 | PCT/US01/16967 | Phrm-0327 | 704 | MD/GA-243.00 | 27838.60 |
| 6 | 1 | 01 | 276 | 09855228 | ? | 581 | 40.00 | 27798.60 |
| 6 | 4 | 01 | 31 | 09887840 | WBMC-003 | 201 | MDS/TEW 355.00 | 27443.60 |
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| 6 | 7 | 01 | 1 | 09817954 | LOTT-0003 | 203 | MDS/GA 9.00 | 26759.60 |
| 6 | 7 | 01 | 3 | 09855271 | CARP-0088 | 704 | DYT - -342.00 | 27101.60 |
| 6 | 7 | 01 | 6 | 09842376 | Phrm-0305 | 704 | MD/MOR -54.00 | 27155.60 |
| 6 | 8 | 01 | 6 | PCT/US01/15451 | RHAC-0029 | 801 | LBM/TPS/MS 405.00 | 26750.60 |
| 6 | 8 | 01 | 9 | PCT/US01/15752 | CEPH - 1544 | 704 | SEM/SMV -15.00 | 26765.60 |
| 6 | 8 | 01 | 28 | 09107688 | ISIS-3136 | 220 | DWC/DL/MS 55.00 | 26610.60 |
| 6 | 8 | 01 | 39 | 09621897 | CEPH - 1066 | 581 | SEM/PKL 40.00 | 26570.60 |
| 6 | 8 | 01 | 512 | 09763310 | HEPP-0069 | 704 | DMH/LBM/HHE 130.00 | 26700.60 |
| 6 | 12 | 01 | 4 | PCT/US01/40814 | HOE-0670 | 151 | GHL/DR/MS 250.00 | 26450.60 |
| 6 | 12 | 01 | 5 | 09875221 | CARP-0089 | 103 | DYT/EMK 36.00 | 26414.60 |
| 6 | 12 | 01 | 21 | 6112908 | YUNG-0030 | 145 | MPS - 100.00 | 26314.60 |
| 6 | 12 | 01 | 139 | BERG-2499 09314508 | C2418 | 179 | DPD/AA 710.00 | 25604.60 |
| 6 | 12 | 01 | 148 | 09876242 | ISIS-4728 | 101 | DWC/MS/ED 710.00 | 24894.60 |
| 6 | 12 | 01 | 149 | 09876242 | ISIS-4728 | 102 | DWC/MS/ED 160.00 | 24734.60 |
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| 6 | 13 | 01 | 5 | 09838028 | Phrm-0304 | 704 | MD/PKL -8.00 | 23174.60 |
| 6 | 13 | 01 | 10 | 09811284 | Phrm-0320 | 704 | SOR/SBS/MS 30.00 | 23052.60 |
| 6 | 13 | 01 | 20 | 09798084 | ABME-0681/B9 | 105 | SOR/SBS/MS 160.00 | 22892.60 |
| 6 | 13 | 01 | 197 | 09263754 | ABRE-0543/B9 | 102 | DWC/MS/CPG 55.00 | 22837.60 |
| 6 | 14 | 01 | 1 | 09349007 | ISIS-3863 | 248 | DYT/ERD 710.00 | 22127.60 |
| 6 | 15 | 01 | 1 | 09155366 | CHIR-0225 | 179 | | |

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